

# BAKERI ERP TRAINING LIMITED

Regd Off:

## PURCHASE ORDER

Supplier Details					PO Details				
Supplier Name : BAVISHI IMPEX					PO No. : BET/24-25/191294				
Address : NEAR MANEK BAUG NEHRU NAGAR NEHRU NAGAR AHMEDABAD 380015					PO Date : 24/07/2024				
					Delivery Date : 24/08/2024				
Contact Person :					Project Name : Bakeri ERP Training				
Mobile No : 9724787993									
Email ID : giftcentre@gmail.com									
PAN No. : AEYPB7816D									
GST No. :									
Communication/Billing Address					Delivery Address				
BAKERI ERP TRAINING LIMITED					Bakeri ERP Training				
Address :					Contact Person -				
GSTIN No :					Email ID -				
PAN No :					Delivery Address -				

List of goods as follow :

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	CEMENT	0	Bag	20.00	320.00	0.00	6,400.00	18.00	1,152.00	7,552.00

		Total :	20.00		6,400.00		1,152.00		7,552.00
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INPUT CGST	576.00
INPUT SGST	576.00
C + S GST 18% IP/RD	1,152.00

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount	0.00

GROSS AMOUNT (INR): 7,552.00

RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY-TWO ONLY

Prepared By

Approved By

Accepted By

ravindra.singh

For BAKERI ERP TRAINING LIMITED

BAVISHI IMPEX

# BAKERI ERP TRAINING LIMITED

Regd Off:

## PURCHASE ORDER

### Supplier Details

**Supplier Name :** BAVISHI IMPEX  
**Address :** NEAR MANEK BAUG NEHRU NAGAR NEHRU  
NAGAR AHMEDABAD 380015

### PO Details

**PO No. :** BET/24-25/191294  
**PO Date :** 24/07/2024  
**Delivery Date :** 24/08/2024

### General Terms & Conditions :-

- Order copy must be submitted at site along with delivery challan and invoice. Kindly confirm your acceptance on the duplicate copy hereof. In case we do not hear anything from you within 48 (forty-eight) hours. The order shall be considered to have been accepted by you in its entirety.
- Original Tax Invoice along with the Original Delivery Challan and other relevant documents if any, must be submitted at the time of delivery or latest within 3 days (in continuation) from the date of delivery. We request your compliance and adherence from the same, thus helping us from not taking any penal action.
- Material Test Certificate to be submitted along with the Invoice Copy (Wherever applicable).
- All Delivery Challan should indicate Purchase Order
- Actual quantity received and accepted at site. Exclusive of breakage's is taken into consideration.
- On Delivery Challan's/Bill's, Purchase Order no, Quantity, Make, size and Site name should be mentioned.
- All rejections, defective quality material will be reduced from bills.
- Payment will be made only after total material received at site.
- Please attach Photocopy of Purchase order with your concern bills.
- Strictly adhere to the delivery schedule mentioned in Purchase Order.
- Material Breakage will not be accepted.
- Bill should be raised as per relevant PO. Bill will not be accepted for more than 1 PO for single bill)

### JURISDICTION:

This Purchase Order or any other agreement in connection with this purchase order shall be governed and interpreted by the substantive laws of India and Each Party irrevocably submits to the exclusive jurisdiction of the courts of Maharashtra, India We do hereby agree to the terms and conditions of this agreement and agree to abide by these terms and complete the project on the scheduled time.

Prepared By

ravindra.singh

Approved By

For BAKERI ERP TRAINING LIMITED

Accepted By

BAVISHI IMPEX